

EXHIBIT A



INVOICE

554 Washington Avenue, First Floor
Carnegie, PA 15106
Phone: (412) 223-5404
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Invoice # 595
Date: 03/01/2024
Due On: 03/15/2024

Natalie Cardiello
107 Huron Drive
Carnegie, PA 15106

00301-Cardiello

The Lockhart Company

Type	Date	Notes	Quantity	Rate	Total
Service	05/17/2023	Email: Subject: Ch-7 22-22005-CMB Lockhart Chemical Operating Report (Review October and November, 2022 Operating Reports	0.30	\$300.00	\$90.00
Service	05/18/2023	Call with Natalie regarding sales, fee applications and other issues	0.30	\$300.00	\$90.00
Service	05/18/2023	Email: Subject: Lockhart (email from Natalie regarding production and prospective purchaser)	0.20	\$300.00	\$60.00
Service	05/18/2023	Email: Subject: FW: NTH Consultants, Ltd. Invoice 632831 (22000693-01)(review invoice provided by NTH and provide copy to Natalie)	0.10	\$300.00	\$30.00
Service	05/18/2023	Email: Subject: FW: Invoice 2338691 (Email from Natalie regarding Warner Norcross invoice and filing of fee application)	0.10	\$300.00	\$30.00
Service	05/18/2023	Prepare Applications for Compensation for NTH and Warner Norcross Judd	1.60	\$300.00	\$480.00
Service	05/18/2023	Email: Subject: FW: [EXTERNAL] RE: Lockhart / WNJ invoices (Review of email from Warner Norcross and Judd regarding invoice for fees and review of attached invoice)	0.20	\$300.00	\$60.00
Service	05/18/2023	Email: Subject: RE: Lockhart Chemical Company (Review email from Brian O'Keefe regarding interest in purchasing materials or facility	0.20	\$300.00	\$60.00
Service	05/19/2023	Email: Subject: Ch-7 22-22005-CMB Lockhart Chemical Operating Report (Review November 2022 report)	0.20	\$300.00	\$60.00

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Service	05/19/2023	Email: Subject: Ch-7 22-22005-CMB Lockhart Chemical Operating Report (review of April 2022 report)	0.10	\$300.00	\$30.00
Service	05/19/2023	Review changes provided by NTH and Warner Norcross to Fee Applications, make changes to applications, file, serve and file COS	1.80	\$300.00	\$540.00
Service	05/23/2023	Email: Subject: RE: Lockhart Chemical Company (emails with Carey Robinson regarding interest of Breskmans as potential purchasers)	0.20	\$300.00	\$60.00
Expense	05/24/2023	Reimbursable expenses: Service of 3 Applications for approval of fees on complete matrix	1.00	\$825.55	\$825.55
Service	05/24/2023	Email: Subject: RE: Lockhart Chemical Company (Emails with Carey Robinson regarding purchase of assets)	0.10	\$300.00	\$30.00
Service	05/26/2023	Email: Subject: RE: NTH Consultants, Ltd. Invoice 632831 (22000693-01)(Follow up emails to NTH regarding invoicing, payment process, work being performed by NTH and issues with regulatory bodies)	0.10	\$300.00	\$30.00
Service	05/26/2023	Email: Subject: RE: NTH Consultants, Ltd. Invoice 632831 (22000693-01)(Email to NTH regarding invoice and application for compensation process, regulatory body environmental issues)	0.20	\$300.00	\$60.00
Service	05/26/2023	Call with Natalie regarding case updates and necessary steps forward with the case and environmental issues	0.20	\$300.00	\$60.00
Service	05/29/2023	Email: Subject: Lockhart Agenda (email regarding weekly meeting agenda with various agendas)	0.60	\$300.00	\$180.00
Service	05/30/2023	Email: Subject: RE: Lockhart Agenda (follow up email to group regarding weekly agenda for call with regulatory agencies)	0.10	\$300.00	\$30.00
Service	05/31/2023	Email: Subject: RE: Lockhart Chemical Company (email from Natalie regarding Insurance and inspection)	0.20	\$300.00	\$60.00
Service	05/31/2023	Email: Subject: FW: The Lockhart Company Policy #NMB-ETU2012112 Inspection Recommendation Letter (email with letter regarding changes to facility for insurance purposes)	0.10	\$300.00	\$30.00
Service	06/01/2023	Call with Natalie regarding case issues, proposals and interested purchasers, review potential terms offered on sales and review of terms offered	2.50	\$300.00	\$750.00
Service	06/01/2023	Email: Subject: RE: Letter of Intent and Company BIO's (review proposed letter of intent from purchaser)	0.40	\$300.00	\$120.00
Service	06/01/2023	Email: Subject: RE: The Lockhart Company Policy #NMB-ETU2012112 Inspection Recommendation Letter from insurance carrier	0.20	\$300.00	\$60.00

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Service	06/01/2023	Email: Subject: FW: The Lockhart Company Policy #NMB-ETU2012112 Inspection Recommendation Letter (review and communications with Natalie regarding next steps and proposed recommendations by carrier)	0.70	\$300.00	\$210.00
Service	06/01/2023	Email: Subject: RE: Lockhart Chemical Company (Email with Carey Robinson regarding site visits)	0.10	\$300.00	\$30.00
Service	06/01/2023	Email: Subject: RE: Letter of Intent and Company BIO's (review information provided by interested purchaser)	0.60	\$300.00	\$180.00
Service	06/02/2023	Email: Subject: Lockhart Chemical Company/Conway E&S (draft and email letter to Conway E&S regarding proposed modifications and violation of stay)	0.20	\$300.00	\$60.00
Service	06/05/2023	Email: Subject: RE: Lockhart - Purchase offer by Zeller & Gmelin [Luther-LAW_DE.FID4958985] (review offer for formula)	0.50	\$300.00	\$150.00
Service	06/06/2023	Review docket and file CNO's for professional fee applications	0.60	\$300.00	\$180.00
Service	06/07/2023	Email: Subject: RE: Lockhart Chemical Company (email to Natalie regarding formula purchase proposal)	0.10	\$300.00	\$30.00
Service	06/07/2023	Email: Subject: Re: EZ Mulz 5455 Formulation Offer for Purchase (email to potential purchaser regarding purchase of formula)	0.20	\$300.00	\$60.00
Service	06/07/2023	Email: Subject: RE: EZ Mulz 5455 Formulation Offer for Purchase (review of email with potential terms of purchasing specific formula)	0.70	\$300.00	\$210.00
Service	06/08/2023	Email: Subject: Ch-7 22-22005-CMB Lockhart Chemical Order on Application for Compensation (review of Orders)	0.20	\$300.00	\$60.00
Service	06/08/2023	Call with Natalie Cardiello regarding case issues, potential offers and payment of professionals	0.10	\$300.00	\$30.00
Service	06/08/2023	Call from Natalie regarding various items including Lockhart continued operations	0.20	\$300.00	\$60.00
Service	06/09/2023	Email: Subject: FW: Lockhart Bankruptcy (email with Natalie regarding Trademark)	0.10	\$300.00	\$30.00
Service	06/09/2023	Call with Frank (potential purchasers), review potential options moving forward	0.40	\$300.00	\$120.00
Service	06/09/2023	Email: Subject: Lockhart Bankruptcy (follow up email with Natalie regarding trademarks)	0.20	\$300.00	\$60.00
Service	06/12/2023	Call with Natalie regarding sale and avoidable transfer claims	0.30	\$300.00	\$90.00
Service	06/13/2023	Call to Rich Lieber regarding formula availability	0.40	\$300.00	\$120.00

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Service	06/14/2023	Call with Rich Lieber regarding purchase of formula	0.50	\$300.00	\$150.00
Service	06/14/2023	Email: Subject: RE: Lockhart Chemical Company (communications with CArey Robinson regarding individuals with information regarding purchase)	0.20	\$300.00	\$60.00
Service	06/14/2023	Email: Subject: From Frank J. Ressa (Email from potential purchaser for specific formula)	0.12	\$300.00	\$36.00
Service	06/15/2023	Review schedules for potential actions that require further information	1.50	\$300.00	\$450.00
Service	06/15/2023	Call with Natalie regarding Z-Tech, review Z-Tech matters	0.60	\$300.00	\$180.00
Service	06/15/2023	Email: Subject: Updated Inventory (review and provide information regarding purchase of inventory from Debtor)	0.70	\$300.00	\$210.00
Service	06/15/2023	Email: Subject: RE: From Frank J. Ressa (email from Frank Ressa regarding purchase of formula)	0.20	\$300.00	\$60.00
Service	06/16/2023	Email: Subject: Re: EZ Mulz 5455 Formulation Offer for Purchase (email regarding potential purchase of formula)	0.20	\$300.00	\$60.00
Service	06/17/2023	Email: Subject: RE: Lockhart Chemical Company (emails with Carey Robinson regarding client interest in facility or aspects of facility)	0.20	\$300.00	\$60.00
Service	06/17/2023	Email: Subject: Inventory List (preliminary email regarding inventory to provide to third party expressing interest in purchasing some of existing inventory)	0.20	\$300.00	\$60.00
Service	06/17/2023	Document: Letter to Conway E&S-6-1-23.docx (additional letter to Conway E&S regarding recommendations)	0.50	\$300.00	\$150.00
Service	06/17/2023	Document: Standard Mutual NDA - (Lockhart).docx (draft Non Disclosure Agreement to enable sharing of information with interested party)	0.70	\$300.00	\$210.00
Service	06/19/2023	Email: Subject: 22-22005-CMB Operating Report (review operating report filed with Court)	0.20	\$300.00	\$60.00
Service	06/19/2023	Email: Subject: FW: NTH Consultants, Ltd. Invoice 633059 (22000693-01) (review invoice from NTH regarding work being performed for Lockhart)	0.30	\$300.00	\$90.00
Service	06/20/2023	Email: Subject: 22-22005-CMB Notice of Change of Address (review notice and update service)	0.10	\$300.00	\$30.00
Service	06/20/2023	Call with potential purchaser regarding inventory and site visit	0.20	\$300.00	\$60.00
Service	06/21/2023	Call with Natalie regarding various estate matters and steps forward with chemical plant	0.70	\$300.00	\$210.00

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Service	06/21/2023	Email: Subject: Message from interested purchaser of formula coordinating discussion	0.10	\$300.00	\$30.00
Service	06/21/2023	Call with Frank Ressa regarding inventory and due diligence lists	0.30	\$300.00	\$90.00
Service	06/21/2023	Email: Subject: Re: EZ Mulz 5455 Formulation Offer for Purchase (emails with potential purchaser for formula and process to purchase)	0.20	\$300.00	\$60.00
Service	06/21/2023	Email: Subject: RE: EZ Mulz 5455 Formulation Offer for Purchase (review proposal)	0.20	\$300.00	\$60.00
Service	06/22/2023	Email: Subject: FW: Ztech Statement of Account 11.30.22 (review information regarding amounts owed to Lockhart)	0.20	\$300.00	\$60.00
Service	06/22/2023	Email: Email regarding case issues and interest in formulas	0.10	\$300.00	\$30.00
Service	06/22/2023	Email: Subject: FW: Formula Calculations (email regarding valuation of formulas)	0.10	\$300.00	\$30.00
Service	06/22/2023	Email: Subject: RE: From Frank J. Ressa (email from Frank regarding moving forward with PURCHASE)	0.20	\$300.00	\$60.00
Service	06/23/2023	Email: Subject: FW: Formula Calculations (email regarding valuation of additional formulas)	0.20	\$300.00	\$60.00
Service	06/23/2023	Email: Subject: RE: Lockhart Chemical Company (email to Carey Robinson regarding clients offer to purchase while owing amounts to Debtor)	0.10	\$300.00	\$30.00
Service	06/26/2023	Email: Email regarding receivables and collection activities	0.30	\$300.00	\$90.00
Service	06/26/2023	Email: Subject: RE: Formula Calculations (email communications regarding amounts earned from formulas)	0.30	\$300.00	\$90.00
Service	06/26/2023	Email: Subject: FW: Lockhart Chemical Inventory Status (Up to Date - 6.22.2023)(updated inventory list for interested parties)	0.40	\$300.00	\$120.00
Service	06/26/2023	Email: Subject: FW: LCC AR 6.22.23 (review current AR)	0.40	\$300.00	\$120.00
Service	06/26/2023	Email: Subject: RE: (review and provide fee orders to Natalie)	0.10	\$300.00	\$30.00
Service	06/26/2023	Call with Natalie regarding formula sale offers	0.10	\$300.00	\$30.00
Service	06/27/2023	Email: Subject: FW: LCC AR 6.22.23 (email communication with Natalie regarding various AR)	0.10	\$300.00	\$30.00
Service	06/27/2023	Email: Subject: RE: LCC AR 6.22.23 (email with Natalie regarding specific action on AR)	0.20	\$300.00	\$60.00

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Service	06/27/2023	Email: Subject: RE: LCC AR 6.22.23 (Email with Natalie regarding AR owed to Company)	0.10	\$300.00	\$30.00
Service	06/27/2023	Email: Subject: FW: LCC AR 6.22.23 (emails with Natalie regarding AR)	0.10	\$300.00	\$30.00
Service	06/28/2023	Email: Additional A/R (email with updated owed A/R)	0.20	\$300.00	\$60.00
Service	06/28/2023	Email: Subject: RE: (email from Natalie directing communication between my office and Alison Skillington)	0.10	\$300.00	\$30.00
Service	06/28/2023	Call with Alison Skillington regarding A/R and updating after payments received	0.20	\$300.00	\$60.00
Service	06/28/2023	Call with Jason McMahon regarding sale of formula	0.40	\$300.00	\$120.00
Service	06/29/2023	Email: Subject: AR Collections (email discussing collection efforts)	0.30	\$300.00	\$90.00
Service	06/30/2023	Email: Subject: RE: From Frank J. Ressa (email regarding inventory)	0.10	\$300.00	\$30.00
Service	06/30/2023	Call with Frank Ressa regarding site visit, follow up with Debtor regarding potential site visit	0.40	\$300.00	\$120.00
Service	06/30/2023	Email: Subject: FW: PRIVILEGED AND CONFIDENTIAL: equipment and information Update - 6-29-23	0.10	\$300.00	\$30.00
Service	06/30/2023	Email: Subject: FW: From Frank J. Ressa (email regarding potential of site visit)	0.20	\$300.00	\$60.00
Service	07/04/2023	Email: Subject: RE: Lockhart - Purchase offer by Zeller & Gmelin [Luther-LAW_DE.FID4958985] for specific formula)	0.60	\$300.00	\$180.00
Service	07/07/2023	Call with Natalie with case updates	0.20	\$300.00	\$60.00
Service	07/08/2023	Email: Subject: Lockhart - Ch. 7 (email coordinating Call to discuss ongoing issues at facility)	0.10	\$300.00	\$30.00
Service	07/08/2023	Email: Subject: FW: Lockhart - Ch. 7 (email from Linda Budz regarding brokering assets)	0.10	\$300.00	\$30.00
Service	07/10/2023	Email: Subject: Re: Lockhart - Ch. 7 (email scheduling and providing information related to bankruptcy)	0.20	\$300.00	\$60.00
Service	07/10/2023	Email: Subject: RE: Lockhart - Ch. 7 (email regarding asset sale)	0.20	\$300.00	\$60.00
Service	07/10/2023	Email: Subject: RE: From Frank J. Ressa (email regarding Lockhart Assets)	0.10	\$300.00	\$30.00
Service	07/11/2023	Telephone Call: Call with Natalie regarding site visit	0.20	\$300.00	\$60.00
Service	07/12/2023	Call with Natalie Cardiello regarding site visit by prospective purchaser	0.20	\$300.00	\$60.00

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Service	07/12/2023	Email: Subject: RE: Updated Inventory (Email from Allison Skillington with requested inventory update after sales)	0.10	\$300.00	\$30.00
Service	07/12/2023	Email: Subject: Proof of Claim 22-22005-CMB (review claim filed)	0.30	\$300.00	\$90.00
Service	07/12/2023	Email: Subject: RE: From Frank J. Ressa (request for inventory information)	0.10	\$300.00	\$30.00
Service	07/12/2023	Email: Subject: RE: Updated Inventory (provide updated inventory information)	0.10	\$300.00	\$30.00
Service	07/12/2023	Email: Subject: RE: From Frank J. Ressa (asset purchase discussion and information necessary)	0.10	\$300.00	\$30.00
Service	07/12/2023	Email: Subject: RE: Updated Inventory (email from Frank Ressa regarding inventory provided)	0.10	\$300.00	\$30.00
Service	07/12/2023	Email: Subject: RE: Updated Inventory (review provided inventory information)	0.20	\$300.00	\$60.00
Service	07/12/2023	Conference Call with Integra regarding potential sale	0.30	\$300.00	\$90.00
Service	07/12/2023	Email: Subject: Re: Lockhart - Ch. 7 (follow up email regarding sale with Linda Budz)	0.20	\$300.00	\$60.00
Service	07/12/2023	Email: Subject: Sale Update (email regarding potential sale opportunities)	0.30	\$300.00	\$90.00
Service	07/12/2023	Email: Subject: RE: Lockhart - Ch. 7 (Inventory information))	0.20	\$300.00	\$60.00
Service	07/13/2023	Email: Subject: RE: Lockhart - Purchase offer by Zeller & Gmelin [Luther-LAW_DE.FID4958985]	1.60	\$300.00	\$480.00
Service	07/13/2023	Email: Subject: RE: Lockhart - Purchase offer by Zeller & Gmelin [Luther-LAW_DE.FID4958985]	0.30	\$300.00	\$90.00
Service	07/13/2023	Review outstanding A/R and prepare and send multiple demand letters	4.70	\$300.00	\$1,410.00
Service	07/13/2023	Email: Subject: Collection Letter update to Natalie	0.10	\$300.00	\$30.00
Service	07/13/2023	Email: Subject: FW: Lockhart Chemical Company (A/R collection attempt)	0.20	\$300.00	\$60.00
Service	07/13/2023	Email: Subject: RE: Lockhart Chemical Company (email with customer regarding outstanding A/R)	0.10	\$300.00	\$30.00
Service	07/13/2023	Email: Subject: RE: Lockhart Chemical Company (response to collection letter)	0.20	\$300.00	\$60.00
Service	07/13/2023	Email: Subject: RE: Lockhart Chemical Company (email with customer regarding outstanding A/R)	0.10	\$300.00	\$30.00
Service	07/13/2023	Email: Subject: FW: Lockhart Chemical Company (A/R Collection demand)	0.20	\$300.00	\$60.00

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Service	07/13/2023	Email: Subject: RE: Lockhart Chemical Company (email with customer regarding outstanding A/R)	0.10	\$300.00	\$30.00
Service	07/13/2023	Email: Subject: RE: Lockhart Chemical Company (information from client regarding A/R)	0.20	\$300.00	\$60.00
Service	07/13/2023	Email: Subject: RE: Lockhart Chemical Company (response to A/R Collection attempt)	0.10	\$300.00	\$30.00
Service	07/13/2023	Email: Subject: Lockhart Chemical/Kimes (A/R collection attempt)	0.30	\$300.00	\$90.00
Service	07/13/2023	Email: Subject: RE: Lockhart Chemical Company (A/R Collectionresponse)	0.10	\$300.00	\$30.00
Service	07/13/2023	Email: Subject: Sale of formula	0.20	\$300.00	\$60.00
Service	07/14/2023	Email: Subject: RE: Lockhart Chemical Company (A/R issue)	0.20	\$300.00	\$60.00
Service	07/14/2023	Email: Subject: RE: Lockhart Chemical Hearing (A/R payment proposal)	0.10	\$300.00	\$30.00
Service	07/14/2023	Email: Subject: FW: Lockhart Chemical Hearing (emails with Natalie regarding offer to pay A/R)	0.20	\$300.00	\$60.00
Service	07/17/2023	Email: Subject: RE: Lockhart Chemical (emails regarding reconciliation of disputed amounts)	0.20	\$300.00	\$60.00
Service	07/17/2023	Email: Subject: RE: Lockhart Bankruptcy (provide information to Natalie)	0.20	\$300.00	\$60.00
Service	07/17/2023	Email: Subject: RE: Lockhart Chemical Company(email regarding collection of A/R and parties interested in purchasing product)	0.10	\$300.00	\$30.00
Service	07/17/2023	Email: Subject: RE: Lockhart Chemical Hearing (A/R collection update to Trustee and LCC staff)	0.20	\$300.00	\$60.00
Service	07/18/2023	Email: Subject: RE: Lockhart Chemical Company (disputed A/R amounts)	0.20	\$300.00	\$60.00
Service	07/18/2023	Email: Subject: FW: Sale of formula	0.40	\$300.00	\$120.00
Service	07/18/2023	Email: Subject: RE: Updated Inventory (follow up regarding inventory information with potential purchaser)	0.40	\$300.00	\$120.00
Service	07/18/2023	Email: Subject: Lockhart Chemical Company - Synovelle's claims against invoices	2.80	\$300.00	\$840.00
Service	07/18/2023	Email: Subject: RE: Lockhart Chemical Hearing (preference claim)	0.20	\$300.00	\$60.00
Service	07/18/2023	Email: Subject: RE: Lockhart Chemical (A/R issues)	0.10	\$300.00	\$30.00
Service	07/18/2023	Email: Subject: RE: Lockhart Chemical (emails with Carey Robinson regarding invoices)	0.10	\$300.00	\$30.00

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Service	07/19/2023	Email: Subject: RE: Lockhart Chemical (ZTEch invoices)	0.20	\$300.00	\$60.00
Service	07/19/2023	Email: Subject: RE: Updated Inventory (request from Frank Ressa for additional information)	0.20	\$300.00	\$60.00
Service	07/19/2023	Email: Subject: Lockhart Chemical Co. (payment made on A/R)	0.10	\$300.00	\$30.00
Service	07/19/2023	Email: Subject: Ch-7 22-22005-CMB Lockhart Chemical Operating Report (review of report filed)	0.20	\$300.00	\$60.00
Service	07/20/2023	Email: Subject: RE: Lockhart Chemical Hearing (A/R Payments)	0.20	\$300.00	\$60.00
Service	07/21/2023	Email: Subject: Receivables (and collections efforts/ disputes)	0.20	\$300.00	\$60.00
Service	07/21/2023	Email: Subject: RE: Lockhart Chemical Hearing (emails regarding receivables owed)	0.10	\$300.00	\$30.00
Service	07/21/2023	Email: Subject: Lockhart Chemical Company, Bkr Case No. 22-22005-CMB-RSC Bio Solutions A/R Response)	0.20	\$300.00	\$60.00
Service	07/24/2023	Email: Subject: Re: Lockhart - Ch. 7 (Inventory information)	0.20	\$300.00	\$60.00
Service	07/24/2023	Call with Natalie regarding potential buyers	0.20	\$300.00	\$60.00
Service	07/24/2023	Email: Subject: FW: 22-22005 - LOCKHART CHEMICAL COMPANY (Mar-Tech Payment info in response to demand letter	0.10	\$300.00	\$30.00
Service	07/24/2023	Email: Subject: 22-22005 - LOCKHART CHEMICAL COMPANY (site scheduling email with Natalie)	0.10	\$300.00	\$30.00
Service	07/25/2023	Email: Subject: Re: Lockhart - Ch. 7 (Inventory availability)	0.20	\$300.00	\$60.00
Service	07/25/2023	Email: Subject: RE: Lockhart - Ch. 7 (Inventory information and discussion on components and composition of products)	0.10	\$300.00	\$30.00
Service	07/25/2023	Email: Subject: RE: EZ Mulz 5455 Formulation Offer for Purchase	0.30	\$300.00	\$90.00
Service	07/25/2023	Email: Subject: Re: EZ Mulz 5455 Formulation Offer for Purchase	0.10	\$300.00	\$30.00
Service	07/25/2023	Email: Subject: RE: Lockhart - Ch. 7 (Inventory)	0.20	\$300.00	\$60.00
Service	07/25/2023	Email: Subject: RE: 22-22005 - LOCKHART CHEMICAL COMPANY (email from Natalie regarding site visit start time for interested party)	0.10	\$300.00	\$30.00
Service	07/25/2023	Call with Natalie Cardiello regarding sales of formula, facility, case issues and receivables	0.30	\$300.00	\$90.00

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Service	07/25/2023	Review offers and requirements on potential formula sales and issue with potential purchasers for entire operations	1.60	\$300.00	\$480.00
Service	07/26/2023	Call with Jason McMahon and follow up regarding formula	1.10	\$300.00	\$330.00
Service	07/26/2023	Email: Subject: EZ Mulz 5455 (follow up on sale of formula)	0.20	\$300.00	\$60.00
Service	07/26/2023	Call with Natalie regarding sale of formula	0.10	\$300.00	\$30.00
Service	07/26/2023	Email: Subject: RE: 22-22005 - LOCKHART CHEMICAL COMPANY (Integra Solutions visit to site)	0.10	\$300.00	\$30.00
Service	07/27/2023	Email: Subject: Synovelle Letter (response to demand for payment with supporting documentation and issues)	1.80	\$300.00	\$540.00
Service	07/28/2023	Email: Subject: AR WE 7.28.23 (A/R collection update)	0.20	\$300.00	\$60.00
Service	07/28/2023	Document Review: Subject: Proof of Claim Ch-7 22-22005-CMB Lockhart Chemical (Review of filed claim)	0.30	\$300.00	\$90.00
Service	07/29/2023	Email: Subject: RE: AR WE 7.28.23 (A/R update and responses)	0.10	\$300.00	\$30.00
Service	07/29/2023	Email: Subject: FW: Tecnuquimia Mexicana (response to demand for payment with supporting documentation)	0.70	\$300.00	\$210.00
Service	07/29/2023	Email: Subject: FW: Invoice Synovelle E22227 and others (information on outstanding A/R)	0.60	\$300.00	\$180.00
Service	07/31/2023	Email: Subject: RE: AR WE 7.28.23 (collection activity update)	0.10	\$300.00	\$30.00
Service	07/31/2023	Call with Frank regarding C of A's (formula information)	0.20	\$300.00	\$60.00
Service	07/31/2023	Email: Subject: Re: EZ Mulz 5455 Formulation Offer for Purchase	0.20	\$300.00	\$60.00
Service	07/31/2023	Email: Subject: Re: EZ Mulz 5455 Formulation Offer for Purchase	0.10	\$300.00	\$30.00
Service	08/03/2023	Call with Natalie regarding viewing of facility and ongoing activity	0.20	\$300.00	\$60.00
Service	08/09/2023	Email: Subject: FW: Lockhart Chemical/Kimes (email regarding A/R collections)	0.10	\$300.00	\$30.00
Service	08/09/2023	Email: Subject: RE: Updated Inventory (request for additional inventory information)	0.10	\$300.00	\$30.00
Service	08/09/2023	Email: Subject: Re: EZ Mulz 5455 Formulation Offer for Purchase	0.20	\$300.00	\$60.00
Service	08/09/2023	Email: Subject: RE: Lockhart - Purchase offer by Zeller & Gmelin [Luther-LAW_DE.FID4958985]	0.20	\$300.00	\$60.00

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Service	08/09/2023	Email: Subject: RE: Lockhart - Purchase offer by Zeller & Gmelin [Luther-LAW_DE.FID4958985]	0.30	\$300.00	\$90.00
Service	08/10/2023	Call with Richard Lieber regarding DurAlt formula, review potential issues regarding trademarks	1.70	\$300.00	\$510.00
Service	08/11/2023	Email: Subject: AR Update (information regarding A/R from Alison Skillington)	0.10	\$300.00	\$30.00
Service	08/11/2023	Email: Subject: Update (request for collection information)	0.10	\$300.00	\$30.00
Service	08/12/2023	Email: Subject: RE: Updated Inventory (follow up request regarding inventory by potential purchaser)	0.20	\$300.00	\$60.00
Service	08/15/2023	Call with Natalie Cardiello regarding enviornmental actions and issues	0.30	\$300.00	\$90.00
Service	08/15/2023	Email: Subject: From frank Ressa Ideas, Inc. (and inventory interested in purchasing)	0.10	\$300.00	\$30.00
Service	08/15/2023	Email: Subject: RE: Updated Inventory to provide to interested party	0.20	\$300.00	\$60.00
Service	08/15/2023	Email: Subject: RE: From frank Ressa Ideas, Inc. (regarding necessary information for purchasing assets)	0.10	\$300.00	\$30.00
Service	08/16/2023	Email: Subject: RE: From frank Ressa Ideas, Inc. (follow up regarding purchase)	0.10	\$300.00	\$30.00
Service	08/16/2023	Email: Subject: RE: From frank Ressa Ideas, Inc. (email regarding purchase proposal)	0.20	\$300.00	\$60.00
Service	08/16/2023	Call with Natalie regarding Idea's offer to purchase certain assets and inventory	0.20	\$300.00	\$60.00
Service	08/16/2023	Email: Subject: RE: From frank Ressa Ideas, Inc. (regarding purchase of assets)	0.10	\$300.00	\$30.00
Service	08/16/2023	Email: Subject: Ch-7 22-22005-CMB Lockhart Chemical Operating Report (review of report)	0.10	\$300.00	\$30.00
Service	08/18/2023	Email: Subject: FW: Lockhart Chemical Inventory List Up To Date (8.18.2023)	0.20	\$300.00	\$60.00
Service	08/21/2023	Call with Frank Reesa (regarding purchase of inventory)	0.20	\$300.00	\$60.00
Service	08/22/2023	Call with Natalie regarding case status	0.30	\$300.00	\$90.00
Service	08/23/2023	Email: Subject: From Frank Ressa Ideas, Inc. and inventory that can be purchased	0.10	\$300.00	\$30.00
Service	08/24/2023	Email: Subject: RE: From frank Ressa Ideas, Inc. (email regarding inventory specs)	0.10	\$300.00	\$30.00
Service	08/24/2023	review inquiries regarding potential Sale of additional	1.20	\$300.00	\$360.00

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		materials.			
Service	08/24/2023	Email: Subject: RE: From frank Ressa Ideas, Inc. (email regarding inventory availability)	0.10	\$300.00	\$30.00
Service	08/24/2023	Email: Subject: LCC Bankruptcy Support Invoices provided by NTH (review and provide to Natalie)	0.60	\$300.00	\$180.00
Service	08/25/2023	Email: Subject: RE: From frank Ressa Ideas, Inc. (inventory detail for purchase)	0.50	\$300.00	\$150.00
Service	08/28/2023	Email: Subject: LCC Bankruptcy Support Invoice (follow up on payment of NTH invoices and process)	0.40	\$300.00	\$120.00
Service	08/28/2023	Call from Frank Ressa, follow up on information relayed regarding assets of Debtor	0.70	\$300.00	\$210.00
Service	08/29/2023	Email: Subject: RE: AP (reconciliation email with supporting information on A/R collections)	1.50	\$300.00	\$450.00
Service	09/06/2023	Email: Subject: Re: EZ Mulz 5455 Formulation Offer for Purchase	0.20	\$300.00	\$60.00
Service	09/06/2023	Email: Subject: FW: EZ Mulz 5455 Formulation Offer for Purchase	0.10	\$300.00	\$30.00
Service	09/09/2023	Email: Subject: FW: Lockhart Chemical/Kimes (documentation evidencing dispute of A/R claimed to be owed, review of information provided in email by Kimes)	1.90	\$300.00	\$570.00
Service	09/11/2023	Email: Subject: RE: Lockhart Chemical/Kimes (Email with Lockhart staff and Natalie regarding disputed A/R information)	0.20	\$300.00	\$60.00
Service	09/12/2023	Email: Subject: RE: Lockhart Chemical/Kimes (further documentation of dispute provided and reviewed)	1.10	\$300.00	\$330.00
Service	09/14/2023	Email: Subject: Re: EZ Mulz 5455 Formulation Offer for Purchase	0.10	\$300.00	\$30.00
Service	09/14/2023	Email: Draft email to Lockhart and Natalie regarding Kimes issues with invoices	0.40	\$300.00	\$120.00
Service	09/18/2023	Email: Subject: RE: Lockhart - Purchase offer by Zeller & Gmelin [Luther-LAW_DE.FID4958985]	0.30	\$300.00	\$90.00
Service	09/19/2023	Email: Subject: Re: EZ Mulz 5455 Formulation Offer for Purchase	0.10	\$300.00	\$30.00
Service	09/20/2023	Email: Subject: FW: Lockhart - Purchase offer by Zeller & Gmelin [Luther-LAW_DE.FID4958985]	0.30	\$300.00	\$90.00
Service	09/29/2023	Email: Subject: Re: EZ Mulz 5455 Formulation Offer for Purchase	0.10	\$300.00	\$30.00
Service	10/02/2023	Call with Natalie regarding potential sales, status of case and collections, review information on outstanding	1.00	\$300.00	\$300.00

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A/R					
Service	10/04/2023	Email: Subject: RE: Lockhart - Purchase offer by Zeller & Gmelin [Luther-LAW_DE.FID4958985]	0.80	\$300.00	\$240.00
Service	10/06/2023	Call with JNR Company regarding receivables, review proposals to collect or purchase	1.60	\$300.00	\$480.00
Service	10/06/2023	Email: Subject: LOCKHART CHEMICAL COMPANY 22-22005 (review of Nielsen presentation on collections)	0.30	\$300.00	\$90.00
Service	10/09/2023	Email: Subject: Lockhart Bankruptcy (provide information to Natalie regarding FuelSaver claim and proposal)	0.20	\$300.00	\$60.00
Service	10/09/2023	Call to Natalie regarding sales and receivables owed to Debtor and collection status	0.10	\$300.00	\$30.00
Service	10/09/2023	Email: Subject: RE: Lockhart Bankruptcy (email from Fuelsaver to provide to Trustee)	0.10	\$300.00	\$30.00
Service	10/09/2023	Email: Subject: RE: Lockhart Bankruptcy emails with Fuelsaver Technologies and claim to trademark	0.10	\$300.00	\$30.00
Service	10/10/2023	Call with Rich Lieber, review of sale proposal and call to Natalie	0.40	\$300.00	\$120.00
Service	10/10/2023	Email: Subject: RE: Lockhart Chemical Hearing (email from Ashburn regarding payment on receivable)	0.20	\$300.00	\$60.00
Service	10/11/2023	Email: Subject: FW: LOCKHART CHEMICAL COMPANY 22-22005 (Robert Nielsen follow up on receivables and retaining collection agency)	0.10	\$300.00	\$30.00
Service	10/11/2023	Call with Natalie regarding sales and receivables	0.40	\$300.00	\$120.00
Service	10/12/2023	Email: Subject: RE: LOCKHART CHEMICAL COMPANY 22-22005 (Email with information regarding collection information and ability to collect various outstanding receivables)	1.40	\$300.00	\$420.00
Service	10/12/2023	Call with Natalie regarding sales and formulas, review proposals to ensure accuracy of amounts offered	0.30	\$300.00	\$90.00
Service	10/12/2023	Email: Subject: RE: Lockhart Bankruptcy (Provide background information to Robert Nielson on A/R owed to Debtor)	0.30	\$300.00	\$90.00
Service	10/12/2023	Email: Subject: FW: Lockhart Bankruptcy (A/R proposal from Richard Llieber)	0.40	\$300.00	\$120.00
Service	10/12/2023	Email: Subject: RE: LOCKHART CHEMICAL COMPANY 22-22005 (collection information provided by party interested in purchasing A/R)	0.10	\$300.00	\$30.00
Service	10/12/2023	Call with Natalie Cardiello regarding sales of product, potential interest in assets	0.30	\$300.00	\$90.00

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Service	10/13/2023	Email: Subject: RE: Lockhart Bankruptcy- Interest in Equipment	0.20	\$300.00	\$60.00
Service	10/13/2023	Call with Natalie Cardiello regarding Lockhart Case	0.20	\$300.00	\$60.00
Service	10/13/2023	Email: Subject: FW: Lockhart - Purchase offer by Zeller & Gmelin [Luther-LAW_DE.FID4958985]	0.30	\$300.00	\$90.00
Service	10/13/2023	Call with E.J. Schnellbacher regarding unpaid claim, review claim filed	1.00	\$300.00	\$300.00
Service	10/14/2023	Email: Subject: RE: Lockhart - Purchase offer by Zeller & Gmelin [Luther-LAW_DE.FID4958985]	0.20	\$300.00	\$60.00
Service	10/16/2023	Email: Subject: RE: Lockhart - Purchase offer by Zeller & Gmelin [Luther-LAW_DE.FID4958985]	0.20	\$300.00	\$60.00
Service	10/16/2023	Email: Subject: FW: Current invoice for 22000693 - LLC Bankruptcy Technical Assistance	0.10	\$300.00	\$30.00
Service	10/16/2023	Email: Subject: LCC - Billing Summary provided by NTH (review of invoice and work performed by NTH, involvement in various ongoing environmental matters affecting debtor and coordination of efforts)	0.20	\$300.00	\$60.00
Service	10/17/2023	Email: Subject: RE: Lockhart - Purchase offer by Zeller & Gmelin [Luther-LAW_DE.FID4958985]	0.10	\$300.00	\$30.00
Service	10/20/2023	Email: Subject: Sale of Formulas (request for purchase from interested party)	0.10	\$300.00	\$30.00
Service	10/20/2023	Call from interested party on formula purchase	0.10	\$300.00	\$30.00
Service	10/20/2023	Email: Subject: RE: LOCKHART CHEMICAL COMPANY 22-22005 (collection proposal by JNR Collections)	0.10	\$300.00	\$30.00
Service	10/31/2023	Email: Subject: FW: LOCKHART CHEMICAL COMPANY 22-22005 (follow up email regarding collection alternatives)	0.10	\$300.00	\$30.00
Service	10/31/2023	Call with Natalie regarding update of case issues and potential purchaser	0.20	\$300.00	\$60.00
Service	11/01/2023	Email: Subject: Lockhart - Motion to Operate (follow up on operations)	0.10	\$300.00	\$30.00
Service	11/01/2023	Email: Subject: RE: Lockhart - Motion to Operate (review filing and calendar deadlines)	0.20	\$300.00	\$60.00
Service	11/01/2023	Call with Natalie regarding fee applications, expedited motion and case issues	0.70	\$300.00	\$210.00
Service	11/01/2023	Review expedited Motion to continue operations	0.30	\$300.00	\$90.00
Service	11/01/2023	Email: Subject: Ch-7 22-22005-CMB Lockhart Chemical Order Scheduling Hearing (review of scheduling order)	0.10	\$300.00	\$30.00

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Service	11/02/2023	Email: Subject: Ch-7 22-22005-CMB Lockhart Chemical Response (review response to MOtion)	0.20	\$300.00	\$60.00
Service	11/03/2023	Email: Subject: Ch-7 22-22005-CMB Lockhart Chemical Order (review order entered by Court)	0.10	\$300.00	\$30.00
Service	11/03/2023	Call with Natalie regarding DurAlt and sale	0.30	\$300.00	\$90.00
Service	11/06/2023	Email: Subject: RE: Lockhart Chemical Hearing (follow up with Natalie and Alison regarding claimed payment)	0.10	\$300.00	\$30.00
Service	11/06/2023	Email: Subject: RE: Lockhart Chemical Hearing (Ashburn payments on A/R)	0.10	\$300.00	\$30.00
Service	11/06/2023	Email: Subject: Re: Lockhart Chemical Hearing (Response to Ashburn regarding payemnts not received)	0.10	\$300.00	\$30.00
Service	11/08/2023	Email: Subject: RE: Lockhart Question re Insurance (email with Natalie regarding extending insurance)	0.20	\$300.00	\$60.00
Service	11/08/2023	Email: Subject: RE: Lockhart Question re Insurance (email from broker regarding insurance status)	0.10	\$300.00	\$30.00
Service	11/08/2023	Call with JND regarding receivables and proposal to collect)	0.10	\$300.00	\$30.00
Service	11/09/2023	Call with Natalie regarding potential Lockhart sale and claims	0.40	\$300.00	\$120.00
Service	11/10/2023	Email: Subject: NDA (email regarding NDA terms)	0.10	\$300.00	\$30.00
Service	11/10/2023	Email: Subject: RE: NDA (provide form NDA for review)	0.10	\$300.00	\$30.00
Service	11/10/2023	Email: Subject: RE: Lockhart Question re Insurance (Broker follow up regarding insurance renewals)	0.10	\$300.00	\$30.00
Service	11/17/2023	Email: Subject: 22-22005 - LOCKHART CHEMICAL COMPANY (FOIA request for potential purchaser)	0.10	\$300.00	\$30.00
Service	11/20/2023	Call with 'Tim Fennell' regarding insurance and renewal information necessary	0.10	\$300.00	\$30.00
Service	11/21/2023	Email: Subject: The Lockhart Company (insurance request for information from Tim Fennel)	0.10	\$300.00	\$30.00
Service	11/21/2023	Call with Natalie regarding weekly meetings with environmental agencies	0.20	\$300.00	\$60.00
Service	11/21/2023	Email: Subject: 22-22005 - LOCKHART CHEMICAL COMPANY (emails between Natalie and Megen regarding weekly meetings and attendance)	0.10	\$300.00	\$30.00
Service	11/27/2023	Email: Subject: FW: LCC - Billing Summary (email from Natalie regarding NTH summary)	0.10	\$300.00	\$30.00
Service	11/28/2023	Email: Subject: RE: LCC - Billing Summary (NTH updated billings)	0.10	\$300.00	\$30.00

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Service	11/28/2023	Email: Subject: October Month End AR (review A/R report for collection)	0.10	\$300.00	\$30.00
Service	11/28/2023	Call with Natalie regarding sale and insurance	0.10	\$300.00	\$30.00
Service	11/29/2023	Email: Subject: Lockhart (email with Tim Fennell regarding insurance information)	0.10	\$300.00	\$30.00
Service	11/29/2023	Call with potential purchaser regarding sale process	0.20	\$300.00	\$60.00
Service	11/29/2023	Call with Natalie Cardiello regarding Lockhart and potential sale, environmental requirements	0.20	\$300.00	\$60.00
Service	11/29/2023	Call with Tim Fennell regarding insurance renewal)	0.10	\$300.00	\$30.00
Service	11/29/2023	Email: Subject: RE: Weekly Lockhart Meeting (email with Natalie regarding attending meetings)	0.10	\$300.00	\$30.00
Service	11/30/2023	Join weekly call regarding status of bankruptcy and environmental issues	0.70	\$300.00	\$210.00
Service	11/30/2023	Email: Subject: Lockhart Chemical Co 22-22005 (A/R purchase proposal)	0.10	\$300.00	\$30.00
Service	12/05/2023	Email: Subject: Lockhart Bankruptcy Support (NTH email regarding Oxidizer)	0.10	\$300.00	\$30.00
Service	12/06/2023	Email: Subject: RE: Weekly Lockhart Meetings - 12/7/23 (email regarding weekly meeting and attendance)	0.10	\$300.00	\$30.00
Service	12/07/2023	Email: Subject: RE: Lockhart Bankruptcy Support (emails between NTH and Natalie regarding Oxidizer)	0.10	\$300.00	\$30.00
Service	12/07/2023	Email: Subject: Lockhart - Potential Purchaser Priority List (email from government agency regarding priorities for a sale)	0.50	\$300.00	\$150.00
Service	12/13/2023	Email: Subject: RE: Weekly Lockhart Meetings - 12/14/2023 (email with detailed agenda for weekly call)	0.10	\$300.00	\$30.00
Service	12/20/2023	Email: Subject: RE: Weekly Lockhart Meetings - 12/21/2023 (email with detailed agenda for weekly call)	0.10	\$300.00	\$30.00
				Total	\$27,951.55

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
595	03/15/2024	\$27,951.55	\$0.00	\$27,951.55

Invoice # 595 - 03/01/2024

Outstanding Balance	\$27,951.55
Total Amount Outstanding	\$27,951.55

Please make all amounts payable to: Fuchs Law Office, LLC

Please pay within 14 days.

Invoice # 595 - 03/01/2024

Remittance Advice

Checking Information

Remit checks to: Fuchs Law Office, LLC
554 Washington Avenue, First Floor
Carnegie, PA 15106

Please include the invoice number 595 as an additional reference so we may accurately identify and apply your payment.

Please provide adequate payment to cover the wire fees assessed by your financial institution.

Invoice # 595 - 03/01/2024

554 Washington Avenue, First Floor
Carnegie, PA 15106
Phone: (412) 223-5404
Email: dfuchs@fuchslawoffice.com

INVOICE

Invoice # 595
Date: 03/01/2024
Due On: 03/15/2024



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